



REGIONS BANK
PURCHASING CARD
PO BOX 11301
BIRMINGHAM, AL 35202

COLLETON CO SHERIFF DEPT
COLLETON COUNTY GOVERNMENT
PO BOX 157
109 BENSON STREET
WALTERBORO, SC 29488 3901

Statement Summary

Total Amount Due	\$0.00	Due Date:	04/20/2017
Current Payment Due:	\$0.00	Billing Date:	04/05/2017
Past Due Amount:	\$0.00	Credit Limit:	
Minimum Amount Due:	\$0.00		

Account Summary

Previous Balance:	\$0.00	Annual Percentage Rate:	0.00 %	
Purchases:	\$0.00	Days In This Billing Cycle:	30	
Cash Advances:	\$0.00	New Cash Advances:	\$0.00	
Credits:	\$0.00	Cash Advance Fee:	\$0.00	
Payments:	\$0.00			
Other Charges:	\$0.00		Purchases	Cash
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00	\$0.00
New Balance:	\$0.00	Monthly Periodic Rate:	0.0000 %	0.0000 %
		Nominal Annual Percentage Rate:	0.00 %	0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
03/29/2017	03/27/2017	24755417087160877219452	NATIONAL ACADEMY OF EMD 800-9606236 UT	\$30.00
03/29/2017	03/28/2017	24492157087637004641740	POLICEONE WWW.POLICEONE CA	\$225.00
03/29/2017	03/28/2017	24492157087637004739940	POLICEONE WWW.POLICEONE CA	\$225.00
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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 480.00				
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FOR CUSTOMER SERVICE CONTACT US TOLL-FREE AT (888)934-1087				
FOR BILLING DISPUTES CONTACT US TOLL-FREE AT (888)934-1087				
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THE DISPUTED ITEM FORM HAS CHANGED. PLEASE DOWNLOAD THE NEW FORM BY LOGGING ONTO:				
http://www.regions.com/virtualDocuments/Disputed_Items_Form.pdf				
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